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# ANNUAL REPORT

OF THE

# TOWN OFFICERS

OF THE

# TOWN OF ORANGE

## NEW HAMPSHIRE

FOR THE YEAR ENDING DECEMBER 31

# 1984

University of New Hampshire Library

## TOWN OFFICERS

| | |
|---|---|
| MODERATOR | CHARLES SOVA |
| CLERK | CAROL E. DECATO |
| TREASURER | EDITH SOVA |

SELECTMEN

LYELL C. SMITH '87 — GUY BAGLEY '85

LEON A. VALIA '86

| | |
|---|---|
| COLLECTOR OF TAXES | ADA D. EASTMAN |
| DEEDING AGENT | ADA D. EASTMAN |
| CEMETERY AGENT | ANITA WATSON |
| HEALTH OFFICER | SELECTMEN |
| POLICE CHIEF | KENNETH CLARK, SR. |
| OVERSEER OF PUBLIC WELFARE | SELECTMEN |
| TRUSTEE OF TRUST FUNDS | PHYLLIS CLARK |
| REPRESENTATIVE TO MASCOMA VALLEY REGIONAL SCHOOL DISTRICT | CHARLES SOVA |
| LIBRARY TRUSTEE | JOANNE H. MOULTON |

SUPERVISORS OF THE CHECKLIST

JAN SMITH — ANITA WATSON

PHYLLIS CLARK

| | |
|---|---|
| FOREST FIRE WARDEN | BRENT STEVENS |
| DEPUTY FIRE WARDENS | RONALD C. HAMMOND |
| | LYELL SMITH |
| AUDITORS | BRENT STEVENS |
| | ROBERT A. PROULX |

BUDGET COMMITTEE

BRENT STEVENS, Chairman '84

ROBERT PROULX '85 — ROBERT SCOTLAND '86

PLANNING BOARD (7 members)

| | |
|---|---|
| ROBERT A. PROULX, Chairman '86 | NANCY SCHWARZ '87 |
| DAVID JOHNSON, Secretary '85 | CHARLES SOVA '85 |
| ROBERT E. ELLS '86 | LYELL C. SMITH, Selectman |
| CATHY EASTMAN '87 | (appointed annually) |

BOARD OF DIRECTORS, U.V.L.S.C.

DAVID JOHNSON — ROBERT A. PROULX

REPRESENTATIVE, SOLID WASTE DISTRICT

BRENT STEVENS

CEMETERY COMMISSION

ANITA WATSON — ELWIN GRACE

BRENT STEVENS

BOARD OF SELECTMEN
TOWN OF ORANGE, N.H. 03741

**TOWN WARRANT**
STATE OF NEW HAMPSHIRE

To the inhabitants of the Town of Orange, in the County of Grafton in said State, qualified to vote in Town affairs:

YOU ARE HEREBY NOTIFIED to meet at the Town House in said Orange on Tuesday, the 12th day of March, 1985, at three o'clock in the afternoon to act upon the following subjects. The polls to remain open until eight p.m.

ARTICLE 1: To choose by ballot and plurality vote, a Moderator, a Town Clerk, a Town Treasurer, one Selectman for three years, one Cemetery Agent, one Overseer of Public Welfare, one Budget Committee member for three years, two Auditors, one Road Agent, one Tax Collector, one Library Trustee, one Deeding Agent, one Chief of Police, one Trustee of Trust Funds for one year, and other officers that the Town judge necessary.

ARTICLE 2: To determine by ballot and plurality vote the following question: "Are you in favor of the adoption of the Zoning Ordinance as proposed by the Planning Board?"

Beginning at Seven o'clock in the evening to vote on the following Articles:

ARTICLE 3: To see if the Town will vote to authorize the Selectmen to borrow money in anticipation of taxes to pay necessary Town charges.

ARTICLE 4: To see if the Town will vote to give a discount of three percent on taxes paid in full within thirty days from the date of the bill, with the stipulation that the discount becomes forfeited if it is not deducted by the payer at the time payment is made.

ARTICLE 5: To see if the Town will vote to authorize the prepayment of taxes and to authorize the Tax Collector to accept payments in prepayment of taxes in accordance with provisions of N.H.R.S. 80:52-2.

ARTICLE 6: To see if the Town will vote to authorize the Selectmen and the Deeding Agent to administer or dispose of any real estate acquired through the Tax Collector's Deed in the Town or to the original owner as justice may require.

ARTICLE 7: To see if the Town will vote to authorize the prepayment of resident taxes and authorize the Tax Collector to accept payment in prepayment of taxes.

ARTICLE 8: To see if the Town will vote to authorize the Selectmen to accept and expend gifts of money or personal property, for the purpose intended by the donor and in addition to apply, receive and expend any federal or state assistance not anticipated as of the annual Town Meeting, on the condition that the Selectmen shall account to the voters of the Town for all such additional receipts and expenses in accordance with the provisiosn of N.H.R.S. 31:95B.

ARTICLE 9: To see if the Town will vote to appropriate the Block Grant Fund of $14,075.83 for construction, reconstruction, and maintenance of class 4 or 5 highways.

ARTICLE 10: To see if the Town will vote to appropriate $15,778.77 of Highway Block Grant money, including surplus, and to raise and appropriate $46,302.06, as called for by the budget submitted by the Budget Committee, and pass any vote in relation thereto.

ARTICLE 11: To hear the reports of agents, auditors, and other officers heretofore and pass any vote relative thereto.

ARTICLE 12: (By petition.) To review a report of the committee appointed to study the potential impact of a windmill development, and to determine the sense of the meeting relative to such a development.

ARTICLE 13: To see if the Town will vote to establish the following procedure, assuming that the proposed Zoning Ordinance passes, for setting up a Zoning Board of Adjustment of 5 members, as required by Article VII, Section A of the Zoning Ordinance: The members are to be appointed by the selectmen. One member shall be from the Board of Selectmen and shall be appointed annually. Initially the remaining four members shall be appointed in March, following the town meeting, to terms of 5, 4, 3, and 2 year(s). In each subsequent year, within 30 days following the town meeting, a new appointment for a term of 5 years shall be made to replace the retiring member. Eventually all members will serve five-year terms. In the event of a vacancy a new member shall be appointed to fill out the term. The manner of establishing the chairmanship of the Board shall be determined by the members.

ARTICLE 14: To transact any business that may legally come before the meeting not in the Warrant.

ARTICLE 15: The polls shall not close earlier than eight o'clock in the evening.

Given under our hand and seal this 11th day of February in the year of our Lord Nineteen Hundred and Eighty Five.

Leon Valia
Lyell C. Smith
Guy A. Bagley
Selectmen

## ORANGE TOWN BUDGET
## PURPOSES OF APPROPRIATION

| | Appropriations 1984 (1984-1985) | Expenditures 1984 (1984-1985) | Underspent 1984 (1984-1985) | Overspent 1984 (1984-1985) | Recommended 1985 (1985-1986) |
|---|---|---|---|---|---|
| GENERAL GOVERNMENT: | | | | | |
| Town Officers' Salaries | $ 3,983.00 | $ 4,022.00 | | $ 39.50 | $ 4,100.00 |
| Town Officers' Expenses | 1,500.00 | 1,471.15 | $ 28.85 | | 1,500.00 |
| Election & Registration | 1,200.00 | 985.87 | 214.13 | | 350.00 |
| Cemeteries | 2,850.00 | 2,039.52 | 810.48 | | 1,000.00 |
| Buildings | 1,300.00 | 1,208.37 | 91.63 | | 1,300.00 |
| Reappraisal | 600.00 | 491.01 | 108.99 | | 750.00 |
| Planning and Zoning | 350.00 | 193.69 | 156.31 | | 350.00 |
| Legal Expenses | 500.00 | 0 | 500.00 | | 500.00 |
| Membership | 600.00 | 564.00 | 36.00 | | 600.00 |
| Contingency Fund | 1,000.00 | 0 | 1,000.00 | | 1,000.00 |
| Town Reports | 700.00 | 684.60 | 15.40 | | 760.00 |
| Miscellaneous | 500.00 | 326.24 | 173.76 | | 500.00 |
| Clerical Expenses | 500.00 | 365.95 | 134.05 | | 500.00 |
| PUBLIC SAFETY: | | | | | |
| Police Department | 2,500.00 | 2,878.41 | | 378.41 | 2,500.00 |
| Fire Department | 2,000.00 | 1,052.84 | 947.16 | | 2,500.00 |
| Damages by Dogs | 50.00 | 0 | 50.00 | | 50.00 |
| HIGHWAYS, STREETS, AND BRIDGES: | | | | | |
| Maintenance, Summer & Winter | 12,000.00 | 12,806.88 | | 806.88 | 12,000.00 |
| General Highway Department Exp. | 5,000.00 | 520.98 | 4,479.02 | | 2,500.00 |
| Block Grant | 13,117.56 | 11,414.62 | 1,702.94 | | 14,075.83 |
| Sub-Totals | (30,117.56) | (24,742.48) | (6,181.96) | (806.88) | (28,575.83) |
| Block Grant Surplus | | | | | (1,702.94) |
| Sub-Total | | | | | (30,278.87) |
| SANITATION: | | | | | |
| Garbage Removal | 5,250.00 | 5,229.97 | 20.03 | | 5,800.00 |
| Lebanon Landfill | 1,450.00 | 585.06 | 864.94 | | 1,000.00 |
| Semi-Annual Trash Removal | 200.00 | 155.00 | 45.00 | | 250.00 |

| | | | | | |
|---|---|---|---|---|---|
| HEALTH: | | | | | |
| F.A.S.T. Squad (Canaan) | 600.00 | 500.00 | 100.00 | | 600.00 |
| Mascoma Home Health Services | 475.00 | 462.95 | 12.05 | | 550.00 |
| Meals on Wheels | 135.00 | 135.00 | | | 145.00 |
| WELFARE: | | | | | |
| General Assistance | 500.00 | 120.00 | 380.00 | | 500.00 |
| Old Age Assistance | 100.00 | 0 | 100.00 | | 100.00 |
| CULTURE AND RECREATION: | | | | | |
| Library | 100.00 | 100.00 | | | 100.00 |
| Patriotic Purposes | 50.00 | 0 | 50.00 | | 50.00 |
| Orange Recreation | 50.00 | 50.00 | | | 0 |
| Pee Wee League | 50.00 | 0 | 0 | | 0 |
| Town Hall Socials | | | | | 50.00 |
| DEBT SERVICE: | | | | | |
| Principal — Long-Term Bonds and Notes | 1,800.00 | 1,749.44 | 50.56 | | 1,800.00 |
| Interest Expense — Long Term Bonds and Notes | 400.00 | 377.01 | 22.99 | | 350.00 |
| Interest Expense — Tax Anticipation Notes | 750.00 | 0 | | | 750.00 |
| CAPITAL OUTLAY: | | | | | |
| Town House Expansion | 8,500.00 | 8,855.85 | | 355.85 | 0 |
| MISCELLANEOUS: | | | | | |
| FICA, Retirement and Pension Contributions | 700.00 | 599.63 | 100.37 | | 700.00 |
| Insurance | 2,500.00 | 1,969.75 | 530.25 | | 2,500.00 |
| TOTALS: | $73,860.56 | $61,916.29 | $12,724.91 | $1,580.64 | $62,080.83 |

## SOURCES OF REVENUE

| | Estimated Revenues 1984 (1984-85) | Actual Revenues 1984 (1984-85) | Estimated Revenues 1985 (1985-1986) |
|---|---|---|---|
| **TAXES:** | | | |
| Resident Taxes | $1,200.00 | $ 950.00 | $1,200.00 |
| Yield Taxes | 1,000.00 | 1,845.23 | 1,200.00 |
| Interest and Penalties on Taxes | 400.00 | 2.79 | 2,400.00 |
| Inventory Penalties | 100.00 | 50.00 | 120.00 |
| **INTERGOVERNMENTAL REVENUES — STATE:** | | | |
| Shared Revenue — Block Grant | 7,000.00 | 5,601.21 | 5,500.00 |
| Highway Block Grant | 13,117.56 | 13,117.56 | 14,075.83 |
| Railroad Tax | | 775.59 | |
| Reimb. a/c State-Federal Forest Land | 5,500.00 | 6,461.56 | 5,122.82 |
| Highway Block Grant Surplus | | | 1,702.94 |
| **LICENSES AND PERMITS:** | | | |
| Motor Vehicle Permit Fees | 7,200.00 | 9,587.00 | 8,500.00 |
| Dog Licenses | 225.00 | 257.50 | 225.00 |
| Business Licenses, Permits and Filing Fees | 35.00 | 85.00 | 35.00 |
| **MISCELLANEOUS REVENUES:** | | | |
| Interest on Deposits | 3,000.00 | 7,823.37 | 3,000.00 |
| Sale of Town Property | | 2,550.00 | |
| **OTHER FINANCING SOURCES:** | | | |
| Revenue Sharing Fund | 9,500.00 | 9,500.00 | |
| Cemetery Trust Funds | 1,000.00 | | 1,000.00 |
| **TOTAL REVENUES AND CREDITS:** | $49,277.56 | $58,606.81 | $44,081.59 |

# FINANCIAL REPORT

## ASSETS

| | | |
|---|---|---|
| Cash: | | |
| In hands of treasurer, January 1, 1985 | $47,314.08 | |
| Unredeemed Taxes: | | |
| Levy of 1982 | 1,788.04 | |
| Levy of 1983 | 2,733.09 | |
| Uncollected Taxes: | | |
| Resident Taxes, Levy of 1984 | 140.00 | |
| Property Taxes, Levy of 1984 | 19,189.82 | |
| Yield Taxes, Levy of 1984 | 167.91 | |
| **TOTAL ASSETS** | | $71,332.94 |

## LIABILITIES

| | | |
|---|---|---|
| (Committed but unpaid): | | |
| Unexpended Revenue Sharing Fund | $ 4,967.19 | |
| Yield Tax Deposits (Escrow Acc't) | 430.00 | |
| School District Taxes Payable | 41,809.22 | |
| Capital Reserve Fund: | | |
| Reappraisal Fund | 7,189.06 | |
| Truck Fund | 8,050.00 | |
| **TOTAL LIABILITIES** | | $62,445.47 |

| | | |
|---|---|---|
| Fund Balance, December 31, 1984: | | |
| Assets | $71,332.94 | |
| Liabilities | 62,445.47 | |
| **Balance** | | +$ 8,887.47 |
| Fund Balance, December 31, 1983 | | −$ 4,483.49 |
| **Change in Financial Condition** | | +$ 4,403.98 |

## SCHEDULE OF TOWN PROPERTY

| | |
|---|---|
| As of December 31, 1984: | |
| Town Hall and Land | $120,000.00 |
| Furniture and Equipment | 5,200.00 |
| Library — Books and Equipment | 1,800.00 |
| Police Department | 2,000.00 |
| Highway Department | 29,500.00 |
| **TOTAL** | $158,500.00 |

## SUMMARY OF VALUATION
## 12/31/84

| | | |
|---|---|---|
| Land (Current Use Valuation) | | $ 195,253.00 |
| Land (All other) | | 1,521,834.00 |
| Buildings | | 2,165,700.00 |
| Public Utilities | | |
| Granite State Electric | $13,350.00 | |
| N.H. Electric Co-op. | 67,400.00 | |
| Public Service Co. of N.H. | 6,900.00 | |
| | | $87,650.00 |
| Mobile Homes | | 76,750.00 |
| Total Valuation | | $4,047,187.00 |
| Number of Inventories Distributed in 1984 | | 160 |
| Appropriations expended: | | |
| Town | | $ 61,916.29 |
| School | | 90,894.00 |
| County | | 10,660.00 |
| Total | | $163,470.29 |
| Tax Rate per $1,000.00: | | |
| Municipal | | $ 6.28 |
| County | | 2.63 |
| School | | 20.48 |
| Total | | $29.39 |

## TOWN TREASURER'S REPORT

| | | |
|---|---|---|
| Cash on hand January 1, 1984 | | $40,448.20 |
| RECEIVED FROM TAX COLLECTOR: | | |
| Property tax 1984 | $92,524.07 | |
| Property tax 1983 | 10,191.29 | |
| Property tax 1982 | 500.00 | |
| Property tax interest 1984 | .79 | |
| Property tax interest 1983 | 578.12 | |
| Property tax bought by town | 3,504.28 | |
| Property tax, interest and costs to date of sale | 6,393.099 | |
| Property tax, interest and costs after date of sale | 1,534.14 | |
| Tax Collector's tax sale cost | 51.21 | |
| Overpayments of property tax and interest | 16.66 | |
| Inventory penalties | 60.00 | |
| Resident tax 1984 | 950.00 | |
| Resident tax 1983 | 100.00 | |
| Resident tax penalties | 12.00 | |
| Yield tax | 670.23 | |
| | | $117,085.88 |
| RECEIVED FROM TOWN CLERK: | | |
| Auto permits | $9,587.00 | |
| Dog licenses | 257.50 | |
| Marriage licenses | 39.00 | |
| Town office filing fees | 20.00 | |
| | | $9,903.50 |
| RECEIVED FROM BANKS: | | |
| Money borrowed | $90,000.00 | |
| Interest on Revenue Sharing Funds | 723.84 | |
| Interest on checking account | 861.54 | |
| Interest on Idea account | 6,237.99 | |
| | | $97,823.37 |

RECEIVED FROM SELECTMEN:

| | | |
|---|---|---|
| Lebanon District Court, reward for flag | $100.00 | |
| Damage to Town House lawn | 100.00 | |
| P.K. Brown, yield tax bond | 400.00 | |
| Current use filing fees | 12.00 | |
| Building permits | 10.00 | |
| Pistol permits | 4.00 | |
| Mary Rickson — Town House Building Fund | 6,637.01 | |
| Ireton's Construction — sale of sander | 2,550.00 | |
| Branham Publishing Co., refund of overpayment | 10.00 | |
| | | $ 9,823.01 |

RECEIVED FROM STATE:

| | | |
|---|---|---|
| Highway Block Grant | $13,117.56 | |
| State, Federal and Forest Lands | 6,461.56 | |
| Warden's training refund | 26.42 | |
| State Revenue Sharing | 5,601.21 | |
| Railroad tax | 775.59 | |
| | | $ 25,982.34 |

RECEIVED FROM FEDERAL GOVERNMENT:

| | | |
|---|---|---|
| Revenue Sharing | $2,942.00 | |
| Adjustment (Revenue sharing not reported as cash on hand, previous years) | 7,015.35 | |
| | $ 9,957.35 | |

**TOTAL RECEIPTS** $311,023.65

PAYMENTS:

| | | |
|---|---|---|
| Paid on orders of Selectmen | $169,524.57 | |
| Bank loan and interest | 94,185.00 | |

**TOTAL PAYMENTS** $263,709.57

CASH ON HAND DECEMBER 31, 1984:

| | |
|---|---|
| General Fund | $42,346.89 |
| Reserve Fund (Revenue Sharing) | 4,967.19 |
| TOTAL | $47,314.08 |

FEDERAL REVENUE SHARING FUND:

| | |
|---|---|
| Available Funds January 1, 1984 | $9,801.35 |
| Entitlement Payments | 2,942.00 |
| Interest | 723.84 |
| Transferred for Town House addition | 8,500.00 |
| Available Funds December 31, 1984 | $4,967.19 |

EASTMAN BRIDGE LOAN:

| | |
|---|---|
| Outstanding Long Term Debt, December 31, 1983 | $ 7,540.22 |
| Long Term Notes Paid | 1,749.44 |
| Outstanding Long Term Debt, December 31, 1984 | $ 5,790,78 |

TAX ANTICIPATION LOAN:

| | | | |
|---|---|---|---|
| Amount borrowed | $90,000.00 | Interest Earned | $7,099.53 |
| Interest | 4,185.00 | Interest cost | 4,185.00 |
| | $94,185.00 | Interest to General Fund | $2,914.53 |

This is to certify that the information contained in this report was taken from official records and is complete and correct to the best of my knowledge and belief.

Edith Sova
Town Treasurer

## TOWN CLERK'S REPORT

For Fiscal Year Ending December 31, 1984

| | | |
|---|---|---|
| MONEY RECEIVED FOR LICENSES OF DOGS: | | |
| 15 Males | $90.00 | |
| 22 Spayed Females | 77.00 | |
| 11 Neutered Males | 38.50 | |
| 7 Females | 45.00 | |
| ½ Kennel | 12.00 | |
| 9 Penalties | 15.00 | |
| | $277.50 | |
| Less discount for owners over 65 | – 20.00 | |
| | $257.50 | |
| TOTAL PAID TO TREASURER | | $257.50 |
| AUTOMOBILE PERMITS: | | |
| Cash received for 234 permits | $9,587.00 | |
| TOTAL PAID TO TREASURER: | | $9,587.00 |
| Received for filing fees for 1984: | $20.00 | |
| Received for marriage licenses (3) | 39.00 | |
| | $59.00 | |
| TOTAL PAID TO TREASURER: | | $59.00 |
| TOTAL AMOUNT PAID TO TOWN TREASURER FOR FISCAL YEAR ENDING DECEMBER 31, 1984: | | $9,903.50 |

## VITAL STATISTICS

For Fiscal Year Ending December 31, 1984

BIRTHS:
February 24, 1984, Lebanon, N.H., Matthew Paul Smith, to Lyell and Jan Smith.

MARRIAGES:
David R. Watson, Orange, N.H., to Lucinda M. Maynard of Orange, N.H.
Lyell C. Smith, Jr., Orange, N.H., to Jan M. Schwarz of Orange, N.H.
Larry Michael Bailey, Orange, N.H., to Marcia W. Putnam of Orange, N.H.

DEATHS:
June 12, 1984, Jane R. Johnson, Hanover, N.H.
October 15, 1984, Maie M. Martin, Orange, N.H.
October 7, 1984, Martha R. Powell, Lebanon, N.H.

OMITTED FROM 1981 REPORT:
April 7, 1981, Frank Robert Monica, White River Jct., Vt.

## AUDITOR'S CERTIFICATE

We, the undersigned auditors of the Town of Orange, have examined the reports of the Selectmen, Treasurer, Town Clerk, Tax Collector, and Trustee of Trust Funds and find them to be correctly cast and properly vouched for, for the year ending December 31, 1984.

We wish to again commend Ada Eastman, Carol DeCato, Edith Sova, Phyllis Clark, and the Selectmen for the fine condition of their financial reports.

Brent Stevens
Robert Proulx
Auditors, Town of Orange

## DETAILED STATEMENT OF PAYMENTS

| | | |
|---|---|---|
| **TOWN OFFICERS' SALARIES:** | | |
| Robert Proulx, Auditor | $ 37.50 | |
| Brent Stevens, Auditor | 37.50 | |
| Robert Proulx, Budget Committee | 45.00 | |
| Brent Stevens, Budget Committee | 45.00 | |
| Robert Scotland, Budget Committee | 45.00 | |
| Charles Sova, Moderator | 45.00 | |
| Phyllis Clark, Trustee of Trust Funds | 52.50 | |
| Carol Decato, Town Clerk | 450.00 | |
| Edith Sova, Town Treasurer | 450.00 | |
| Carol Decato, Deputy Tax Collector | 40.00 | |
| Ada Eastman, Tax Collector | 525.00 | |
| Lyell Smith, Selectman | 750.00 | |
| Guy Bagley, Selectman | 750.00 | |
| Leon Valia, Selectman | 750.00 | |
| TOTAL | | $4,022.50 |
| **TOWN OFFICERS' EXPENSES:** | | |
| Carol Decato, Auto Permits, Dog Licenses, Postage, Meeting | $423.00 | |
| Postmaster, Canaan, N.H., Postage, Box Rental | 123.50 | |
| Ada Eastman, Tax Collector's Costs and Convention | 525.95 | |
| Homestead Press, Stationery, Forms | 91.20 | |
| Country Printing Shop, Envelopes | 22.85 | |
| Brown and Saltmarsh, Inc., Forms | 9.00 | |
| Wheeler and Clark, Dog Tags | 12.64 | |
| Mascoma Valley Messenger, Notice | 40.50 | |
| Robert Proulx, Notices | 16.00 | |
| Canaan Cash Market, Coffee, Milk | 8.08 | |
| N.H. Tax Collector's Assoc., Membership | 15.00 | |
| Lakeside Oil, Duplicating | 3.00 | |
| Branham Publishing Co., Auto Reference Book | 36.60 | |
| Twin State Typewriter, Inc., Calculator Repair | 55.00 | |
| Lyell C. Smith, P.O. Box Rent | 3.50 | |
| Treasurer, State of N.H., Dog License Remittance | 23.00 | |
| Locator Registry, Inc., Listing Grader | 20.00 | |
| Leon Valia, Postage, Travel | 34.28 | |
| Guy Bagley, Phone, Postage, Supplies | 8.05 | |
| TOTAL | | $1,471.15 |
| **ELECTION & REGISTRATION EXPENSES:** | | |
| Mary Rickson, Checklist, Meetings | $100.00 | |
| Anita Watson, Checklist, Meetings | 116.00 | |
| Phyllis Clark, Checklist, Meetings | 94.00 | |
| Jan Smith, Checklist, Meetings | 72.00 | |
| Maie Martin, Ballot Clerk, Meetings | 40.00 | |
| Laura Sturtevant Ballot Clerk, Meetings | 80.00 | |
| Frances Valia, Ballot Clerk, Meetings | 40.00 | |
| Carol Decato, Town Clerk, Meetings | 80.00 | |
| Charles Sova, Moderator, Meetings | 80.00 | |
| Guy Bagley, Selectman, Meetings | 60.00 | |
| Leon Valia, Selectman, Meetings | 60.00 | |
| Lyell Smith, Selectman, Meetings | 60.00 | |
| Mascoma Valley Messenger, Notice | 40.00 | |
| Valley News, Notice | 15.20 | |
| Brown and Saltmarsh, Inc., Forms | 10.82 | |
| Homestead Press, Ballots | 37.85 | |
| TOTAL | | $ 985.87 |

| | | |
|---|---|---|
| TOWN HALL EXPENSES: | | |
| New England Telephone | $382.42 | |
| N.H. Electric Coop., Inc. | 174.52 | |
| Pyrofax Gas Corp. | 510.00 | |
| Canaan Hardware, Shovel | 9.44 | |
| Lyell Smith, Plowing, Telephone | 40.85 | |
| Sidney Lary, Jr., Moving Light | 25.00 | |
| Lakeside Oil Co., Propane | 34.14 | |
| Kenneth Watson, Mowing | 8.00 | |
| Anita Watson, Mowing | 24.00 | |
| TOTAL | | $1,208.37 |
| CEMETERIES: | | |
| Donald Ford, Rental of Equpment | $1,445.00 | |
| Anita Watson, Mowing, Seeding, Mulching | 232.79 | |
| Kenneth Watson, Mowing, Raking | 48.00 | |
| Canaan Hardware, Lawn Mower | 239.98 | |
| Edward Lary, Mulch Hay | 73.75 | |
| TOTAL | | $2,039.52 |
| REAPPRAISAL: | | |
| Treasurer, State of N.H. | $ 340.01 | |
| Olive Mayer, Updating Maps | 151.00 | |
| TOTAL | | $ 491.01 |
| MEMBERSHIP: | | |
| Upper Valley Lake Sunapee Council | $ 164.00 | |
| N.H. Municipal Association | 400.00 | |
| TOTAL | | $ 564.00 |
| PROTECTION OF PERSONS & PROPERTY: | | |
| FIRE DEPARTMENT: | | |
| Town of Canaan, Contract Fee | $1,000.00 | |
| Brent Stevens, Training Meeting | 52.84 | |
| TOTAL | | $1,052.84 |
| POLICE DEPARTMENT: | | |
| Kenneth Clark, Sr., Salary, Mileage | $1,647.30 | |
| Ernest Smith, Salary, Mileage | 534.95 | |
| Nelson Bean, Salary, Mileage | 693.37 | |
| Wright Communications, Parts | 2.79 | |
| TOTAL | | $2,878.41 |
| HIGHWAYS & BRIDGES: | | |
| Highway Maintenance | $12,806.88 | |
| Equipment Maintenance | 520.98 | |
| Block Grant | 11,414.62 | |
| TOTAL | | $24,742.48 |
| SANITATION: | | |
| Earl H. Charbono, Garbage Removal | $5,229.97 | |
| Lebanon Landfill | 585.06 | |
| John A. Zani, Jr., Trash Pickup | 150.00 | |
| Mascoma Valley Messenger, Notice | 5.00 | |
| TOTAL | | $5,970.03 |
| WELFARE: | | |
| General Assistance (Counseling) | $ 120.00 | |
| TOTAL | | $ 120.00 |
| DEBT SERVICE: | | |
| Principal — Eastman Bridge | $1,749.44 | |
| Interest — Eastman Bridge | 377.01 | |
| TOTAL | | $2,126.45 |

| | | |
|---|---|---|
| CULTURE AND RECREATION: | | |
| Library | $100.00 | |
| Orange Recreation | 50.00 | |
| TOTAL | | $150.00 |
| INSURANCE AND SOCIAL SECURITY: | | |
| Reginald Barney, Vehicles and Town House | $1,251.75 | |
| Reginald Barney, Bonding | 160.00 | |
| Illinois National Insurance Co., Workman's Comp. | 558.00 | |
| Social Security | 599.63 | |
| TOTAL | | $2,569.38 |
| HEALTH DEPARTMENT: | | |
| Mascoma Health Services | $ 462.95 | |
| Upper Valley Senior Citizens Council (Meals on Wheels) | 135.00 | |
| F.A.S.T. Squad | 500.00 | |
| TOTAL | | $1,097.95 |
| PAYMENT TO CAPITAL RESERVE: | | |
| Sale of Sander | $2,550.00 | |
| TOTAL | | $2.550.00 |
| TOWN HALL ADDITION: | | |
| Richard F. Clark, Foundation | $2,925.00 | |
| K-Ross Building Supply, Inc., I-Beam, Materials | 388.49 | |
| Arthur Whitcomb, Inc., ¾ Stone | 166.87 | |
| Mascoma Hardware and Supply, Co., Plastic Fittings | 12.80 | |
| Kibby Equipment, Inc., Bolts, Washers | 38.22 | |
| Ireton's Construction Co., Hauling Stone | 90.00 | |
| Foster Concrete, Distribution Box | 37.00 | |
| Lyell Smith, Handles, Brushes | 8.90 | |
| William Cady, Timbers | 24.78 | |
| Dulac's Hardware, Materials | 125.88 | |
| Canaan Lumber Co., Windows | 611.98 | |
| George Smith, Backhoe Work | 350.00 | |
| Daniel Hazelton, Lumber, Materials | 3,883.14 | |
| N.H. Electric Coop., Temporary Service | 55.00 | |
| Canaan Hardware, Sump Pump, Supplies | 137.79 | |
| TOTAL | | $8,855.85 |
| MISCALLANEOUS PAYMENTS: | | |
| Treasurer, State of N.H., Marriage License Fees | $ 39.00 | |
| Charles A. Wood, Register of Deeds | 12.20 | |
| Barbara J. Fortier, Register, Probate Office | 1.00 | |
| Mildred Wells, Lettering Town Sign | 35.00 | |
| Franz, Hazelton, Inc., Erecting Town Sign | 65.35 | |
| Canaan Hardware, Materials for Town Sign | 19.84 | |
| Upper Valley Humane Society, Inc., Boarding Dog | 20.00 | |
| Refunds on Tax Payments: | | |
| Alfred Scibelli | 113.18 | |
| Adele Caudle | 11.83 | |
| Daniel Pare | 4.83 | |
| Ada Eastman | 4.01 | |
| TOTAL | | $ 326.24 |

| | | |
|---|---|---|
| UNCLASSIFIED: | | |
| Lebanon Graphics, Town Reports | $ 684.60 | |
| Deborah Pare, Typing | 82.25 | |
| Datown, Tax Records, Tax Bills, Labels | 283.70 | |
| Planning and Zoning | 193.69 | |
| TOTAL | | $1,244.24 |
| PAYMENTS TO OTHER GOVERNMENTAL DIVISIONS: | | |
| School District | $90,894.00 | |
| County Tax | 10,660.00 | |
| TOTAL | | $101,554.00 |
| TAXES BOUGHT BY TOWN | | 3,504.28 |
| GRAND TOTAL | | $169,524.57 |

## REPORT OF THE HIGHWAY DEPARTMENT

DETAILED STATEMENT OF PAYMENTS

### HIGHWAY MAINTENANCE

| | | |
|---|---|---|
| Carl Patten Construction, Inc. | Winter Maintenance, January through April | $ 8,697.75 |
| Ireton's Construction Co. | Winter Maintenance, December | 2,148.00 |
| Alexander Milne Co., Inc. | Sanding | 135.00 |
| Evans Motor Fuels | Gasoline | 228.39 |
| Kenneth Clark, Sr. | Labor | 140.00 |
| F.C. Hammond and Son Lumber Co. | Gravel | 19.50 |
| Canaan Hardware and Supply | Salt | 4.99 |
| Robert A. Hill | Labor | 175.00 |
| Town of Grafton | Grading | 1,015.50 |
| William Cady | Mowing | 200.00 |
| Valley News | Ad | 42.75 |
| | TOTAL | $12,806.88 |

### EQUIPMENT MAINTENANCE

| | | |
|---|---|---|
| Webster Motors, Inc. | Parts, Labor | $ 336.60 |
| Lakeview Sport Center | Throttle Cable | 58.00 |
| Robert A. Hill | Labor | 65.00 |
| Canaan Hardware and Supply | Gas Can | 2.69 |
| Kidder's Automotive | Repair Oiler Cooler | 10.00 |
| Kibby Equipment, Inc. | Hose | 30.30 |
| Lyell Smith | Starter Parts | 7.63 |
| Sanel Auto Parts, Inc. | Fuel Filter | 4.82 |
| Bailey Brothers | Fuel Filter | 5.94 |
| | TOTAL | $ 520.98 |

### BLOCK GRANT, SUMMER WORK

Expended on re-sealing Peaslee Road, re-sealing second half of New Colony Road, improvements on Tuttle Hill Road and Burnt Hill Road, improved access to Town Hall:

| | | |
|---|---|---|
| Town of Grafton | Grader and Brush | $ 484.50 |
| Northeastern Culvert | Culverts | 652.05 |
| Town of Danbury | Truck and Sander | 150.00 |
| Ardena Currier Estate | Sand | 9.00 |
| Donald Ford | Equipment Rental, Gravel | 5,105.25 |
| Reginald Glines | Labor | 393.00 |
| Andy Phelps | Labor, Calcium | 367.95 |
| Roy Melanson | Gravel | 597.60 |
| N.H. Bituminous Co., Inc. | Asphalt | 2,125.99 |
| Arthur Whitcomb, Inc. | Hard-pack | 43.62 |
| Blaktop, Inc. | Cold Patch | 210.00 |
| L.A. Guaraldi | Shoulder Stone | 13.20 |
| Davis Oil Service | Fuel Oil | 105.00 |

| | | |
|---|---|---|
| Robert A. Hill | Labor | 25.00 |
| Lloyd Phelps | Truck Rental, Labor | 25.00 |
| | TOTAL | $10,307.16 |

BLOCK GRANT, GENERAL MAINTENANCE

| | | |
|---|---|---|
| U.S. General Supply Corp. | Tarp | $ 16.50 |
| Johnson Auto Body | Paint and Repair Truck | 490.00 |
| John A. Zani, Jr. | Cutting Brush | 256.00 |
| Webster Motors, Inc. | Parts, Labor | 81.96 |
| Charles A. Wheeler, Jr. | Welding Snow Plow | 15.00 |
| Kenneth Clark, Sr. | Cutting Brush | 248.00 |
| | TOTAL | $ 1,107.46 |

| | |
|---|---|
| Block Grant Received from State: | $13,117.56 |
| Expended: | 11,414.62 |
| SURPLUS, TO BE EXPENDED IN 1985: | $ 1,702.94 |

| | |
|---|---|
| Total Expenditures on Highways: | |
| Highway Maintenance | $12,806.88 |
| Equipment Maintenance | 520.98 |
| Block Grant | 11,414.62 |
| | $24,742.48 |

## TAX COLLECTOR'S REPORT
## FISCAL YEAR ENDED DECEMBER 31, 1984

| —DR.— | ————Levies of:———— | |
|---|---|---|
| Uncollected Taxes — Beginning of Fiscal Year: | 1984 | 1983 |
| Property Taxes | | $10,198.00 |
| Resident Taxes | | 100.00 |
| Taxes Committed to Collector: | | |
| Property Taxes | $114,455.86 | |
| Resident Taxes | 1,100.00 | |
| Yield Taxes | 2,013.14 | |
| Added Taxes: | | |
| Resident Taxes | 30.00 | |
| Interest Collected on Delinquent | | |
| Property Taxes and Inventory Penalties: | .79 | 571.41 |
| | | 10.00 |
| Penalties Collected on Resident Taxes: | 2.00 | 10.00 |
| TOTAL DEBITS | $117,601.79 | $10,889.41 |

| —CR.— | | |
|---|---|---|
| Remittances to Treasurer During Fiscal Year; | | |
| Property Taxes | $ 92,524.07 | $10,198.00 |
| Resident Taxes | 950.00 | 100.00 |
| Yield Taxes | 1,845.23 | |
| Inventory Penalties | 50.00 | 10.00 |
| Interest Collected During Year | .79 | 571.41 |
| Penalties on Resident Taxes | 2.00 | 10.00 |
| Discounts Allowed: | 2,691.92 | |
| Abatements Made During Year: | | |
| Resident Taxes | 40.00 | |

| | | |
|---|---|---|
| Uncollected Taxes — End of Fiscal Year: | | |
| Property Taxes | 19,189.87 | |
| Resident Taxes | 140.00 | |
| Yield Taxes | 167.91 | |
| TOTAL CREDITS | $117,601.79 | $10,889.41 |

## SUMMARY OF TAX SALES ACCOUNTS
**Fiscal Year Ended December 31, 1984**

—DR.—

| | —Tax Sales on Account of Levies of— | |
|---|---|---|
| | 1983 | 1982 |
| Taxes Sold to Town During Current Fiscal Year | $3,504.28 | $7,839.91 |
| Interest Collected After Sale | 51.98 | 1,478.94 |
| Redemption Costs | 18.05 | 53.20 |
| TOTAL DEBITS | $3,574.31 | $9,372.05 |

—CR.—

| | | |
|---|---|---|
| Remittances to Treasurer During Year: | | |
| Redemptions | $ 771.19 | $6,051.87 |
| Interest & Cost After Sale | 70.03 | 1,532.14 |
| Unredeemed Taxes — End of Fiscal Year | 2,733.09 | 1,788.04 |
| TOTAL CREDITS | $3,574.31 | $9,372.05 |

ADA D. EASTMAN
Tax Collector

## REPORT OF TOWN FOREST FIRE WARDEN AND STATE FOREST RANGER

Our first forest fire prevention law was enacted by our State Legislature 90 years ago. This early law set in place a cooperative forest fire prevention and suppression effort between city and town governments and state government. It simply stated that no open fire could be kindled, when the ground is free of snow, without the written permission of the town/city Forest Fire Warden. This law also stated that anyone kindling a fire without written permission shall be liable for the damage caused and subject to a $1000 fine.

During the past 90 years, this law has worked so well that it has remained unchanged. All open fires when the ground is not covered with snow must be authorized by the local Forest Fire Warden. Persons kindling a fire without a permit when one is required are liable for damages caused and fire suppression costs, and are subject to a $1000 fine.

This cooperative fire prevention law has contributed significantly to our nationally recognized annual forest fire loss record.

### 1984 STATISTICS

| | State | District | City/Town |
|---|---|---|---|
| No. of Fires | 875 | 21 | 0 |
| No. of Acres | 335 | 25 | 0 |

Forest Ranger
John Q. Ricard

Forest Fire Warden
Brent L. Stevens

## REPORT OF THE TRUST FUNDS OF THE TOWN OF ORANGE, DECEMBER 31, 1984

| Name of Trust Fund | Balance Beginning Year | Balance End Year | Balance Beginning Year | Income Amount | Percent | Balance End Year |
|---|---|---|---|---|---|---|
| Mascoma Savings | | | | | | |
| Cemetery Fund #386005459: | | | | | | |
| Hannah M. French | $200.00 | $200.00 | $294.25 | $43.96 | 9.85 | $338.21 |
| Jennie M. French | 200.00 | 200.00 | 408.83 | 54.15 | 9.85 | 462.98 |
| Arthur A. Briggs | 100.00 | 100.00 | 144.15 | 21.71 | 9.85 | 165.86 |
| Clara A. Huse | 100.00 | 100.00 | 128.25 | 20.30 | 9.85 | 148.55 |
| Asa Hoyt | 100.00 | 100.00 | 133.87 | 20.79 | 9.95 | 154.66 |
| Mr. & Mrs. Henry Eastman* | $250.00 | $250.00 | $343.34 | $52.77 | 9.85 | $396.11 |
| Abbie Fellows* | 250.00 | 250.00 | 401.75 | 57.96 | 9.85 | 459.71 |
| Mr. & Mrs. Adoniram Ford* | 250.00 | 250.00 | 411.91 | 58.88 | 9.85 | 470.79 |
| Mr. & Mrs. Charles Ford* | 250.00 | 250.00 | 430.96 | 60.48 | 9.85 | 491.44 |
| Lyman Batchelder* | 100.00 | 100.00 | 133.08 | 20.73 | 9.85 | 153.81 |
| *A Paul Hopkins Hutchinson Bequest | | | | | | |
| Capital Reserve — Reappraisal Fund | | | | | | |
| National Bank of Lebanon | | | | | | |
| $2,684.06 $2,684.06 | | | | | | |
| 18 Months @10.25% Due 4/4/85 | | | | | | |
| Mascoma Savings Bank | | | | | | |
| $2,500.00 $2,500.00 | | | | | | |
| 30 Months @9.70% Due 9/19/85 | | | | | | |
| Mascoma Savings Bank | | | | | | |
| $2,000.00 $2,000.00 | | | | | | |
| 30 Months @9.65% Due 7/8/85 | | | | | | |
| Truck Fund | | | | | | |
| Mascoma Savings Bank | | | | | | |
| $5,500.00 $5,500.00 | | | | | | |
| 24 Months @9.75% Due 12/2/85 | | | | | | |
| Mascoma Savings Bank | | | | | | |
| $2,550.00 $2,550.00 | | | | | | |
| 6 Months @11.00% Due 4/4/85 | | | | | | |
| TOTALS: | $17.034.06 | $1,800.00 | $2,830.39 | $411.73 | | $3,242.12 |

Expended during the year on the above was O.

This is to certify that the information contained in this report is complete and correct, to the best of my knowledge and belief.

Phyllis Clark
Trustee of Trust Funds

## LIBRARY REPORT 1984

| | | |
|---|---|---|
| Received from the Selectmen for 1984: | | $100.00 |
| Children's books from Dartmouth Bookstore: | | |
| 1. Bemelmans, Ludwig | | |
| Madeline | $11.95 | |
| 2. Calhoun, Mary | | |
| Audubon Cat | 11.25 | |
| 3. Lenski, Lois | | |
| Lois Lenski's Big Book of Mr. Small | 9.95 | |
| 4. Rey, H.A. | | |
| Curious George Gets a Medal | 9.95 | |
| 5. Wildsmith, Brian | | |
| Pelican | 10.95 | |
| | $54.05 | |
| 25% discount | −13.51 | |
| | | $ 40.54 |
| Adult books from Dartmouth Bookstore: | | |
| 6. Alden, John R. | | |
| George Washington: A Biography | $19.95 | |
| 7. Kappel-Smith, Diana | | |
| Wintering | 15.95 | |
| 8. Morison, Elizabeth and Elting E. | | |
| New Hampshire: A Bicentennial History | 14.95 | |
| 9. Perry, Anne | | |
| Bluegate Fields | 13.95 | |
| 10. West, Jessamyn | | |
| The State of Stony Lonesome | 12.95 | |
| | $77.75 | |
| 25% discount | −19.44 | |
| | | $ 58.31 |
| | | 98.85 |
| Typewriter ribbon | | 1.15 |
| | | $100.00 |

Circulation: 15

Anyone who wishes to take out library books may contact me at my home on Tuttle Hill Road at any time.

Joanne H. Moulton
Librarian

## REPORT OF THE CEMETERY COMMISSION — 1984

At the 1984 Town Meeting it was voted to establish a permanent cemetery commission. Also $2,850 was appropriated for cemetery maintenance and improvement. Of this money $1,500 was spent.

The cemetery most in need of attention was the Church Cemetery. A bulldozer was hired in October for three days. During the bulldozing an area of topsoil was discovered on the site. Also the extra fill from the construction of the town house was used, as well as fill contributed by Tom Rohanick. It was decided to seed and mulch, even though it was late in the season. There is enough seed left to finish seeding and to do any reseeding. The fertilizing will be done this year.

Through the recontouring and terracing, four new areas were established for grave sites, which will be more than adequate for the near future.

The cemetery commission will establish a policy for maintenance and sale of plots that is appropriate for the Town of Orange. A permanent record book has been established. There has not been one in the past. Also an updated plot map will be drawn up this spring.

One other expenditure was the purchase of a self-propelled lawnmower.

Thanks are extended to all those who helped with the planning, supervising, and labor that was involved in completing this task.

Respectfully submitted,
Anita Watson
Elwin Grace
Brent Stevens
Orange Cemetery Commission

## REPORT OF THE TOWN HOUSE ADDITION COMMITTEE

Construction of the town house addition progressed reasonably well in 1984, considering that work on the basement was delayed until summer because of rainy spring weather. The building as of the beginning of 1985 is completely enclosed. The only work which needs to be done on the exterior is painting and the installation of a ramp at the rear door.

At the end of December, 1984, $8,855.85 had been expended for materials and the construction of the basement. It is expected that the addition will be completed for use sometime late in the spring of 1985 at an additional cost of approximately $7,100. As of January, 1985, $6,637.01 was available in the building fund from donations. Although the new addition will be finished, there will be no water available until a pump, tank, and septic system are installed. This will be something to consider for the future. In excavating, an old well was discovered under the northeast corner of the present building. This should provide a limited but adequate supply of water. Hopefully, at some time a central heating system can be added in the basement which will be economical to operate and will allow the elimination of space heaters.

The Town House Addition Committee wishes to thank all of those volunteers who so generously gave of their time and talents toward making the addition a reality. Also we wish to extend our appreciation to all of those who made donations of money and materials, as well as appliances for the kitchen.

Respectfully submitted,

| | |
|---|---|
| Robert H. Scotland, Chairman | Archie Eastman, Jr. |
| Lyell Smith, Selectman | Daniel Pare |
| James Marshall | Danny Hazelton |

## REPORT OF THE ORANGE PLANNING BOARD

The Orange Planning Board has had a very busy and productive year. The members of the Board have devoted a great deal of time, thought, and energy to developing and adopting the Comprehensive Master Plan and developing the proposed zoning ordinance.

Under the leadership of Charlie Sova, the Board developed the Comprehensive Master Plan, based on the results of the community questionnaire distributed to all residents in 1981. Through that questionnaire, the vast majority of citizens clearly stated that they wanted Orange to remain a rural residential community of single-family homes. They also strongly stated their desire to preserve and protect the town's natural beauty and its pollution-free environment. The Orange Master Plan is a comprehensive document that reflects those desires. It is designed to serve as a long-range guide to coordinate a gradual and well-planned development of the community. The Master Plan is a yardstick against which all development proposals in the Town are to be measured.

In September, the Planning Board began the development of the proposed zoning ordinance. A series of work sessions was held to develop a fair, reasonable, and sensible ordinance that would be appropriate to the Town of Orange. A hearing on the first draft of the proposed ordinance was held on December 9. Several excellent suggestions for improving and clarifying the ordinance were made by those in attendance. The first draft was also reviewed by Attorney Barton Mayer, legal counsel for the New Hampshire Municipal Association. As a result of the suggestions made at the first hearing and the review by Attorney Mayer, the Board incorporated several improvements into the final draft.

A second public hearing on the final draft was held on January 27. On February 3, the seven members of the Planning Board voted unanimously to recommend that the final draft of the zoning ordinance be adopted by the voters at the March 12th Town Meeting.

On March 12th, the voters of Orange will be asked to make an important decision that will affect the future of the Town. Orange is a very special and unique community. The citizens need to act now to preserve its natural beauty, to encourage the most appropriate use of its land, to protect its historical and natural resources, and to preserve the value of its land and its homes. The zoning ordinance provides for the gradual and orderly growth of the community, and is designed to help guarantee the preservation and growth of a healthy and sound tax base. The ordinance places the decision-making process clearly in the hands of the citizens of Orange, rather than in the hands of outside interests and quick-profit developers.

You are strongly encouraged to support the zoning ordinance with your vote on March 12th.

Respectfully submitted,

Robert Proulx, Chairman
Orange Planning Board

## MASCOMA HOME HEALTH SERVICES, INC.

In these days of unprecedented rising cost of health care, it might be helpful to look back at the historical use of the visiting nurse in this area. Home care agencies are really an outgrowth of the earlier town supported visiting nurse or district nurse that you are probably familiar with. These nurses traveled the many miles of dirt roads in all kinds of weather to help those families in need of care and reassurance. Though we can now offer many more services such as physical therapy, occupational therapy, medical social services, home health aide, and homemakers it is the same community effort that makes this effort possible.

As providers of community health care we make available in addition to the home care services, a well child clinic. This offers an opportunity for the residents of the Mascoma Valley to have their children, ages 0-6, cared for in a health promotion setting. At these clinics physical exams, immunizations, nutrition, safety and dental education are made available. Twice a yer, fall and spring, a dental clinic is held. These clinics would not be possible without the many volunteers that give hours of time.

This is the second year of the adult day care program offered to those persons who are alone, convalescing, or in need of some assistance. The day care is open five days a week from 9:00 a.m. to 3:00 p.m. Activities and programs are planned for education as well as enjoyment. Many of these activities are provided by volunteers.

Anyone can request services. The office and clinic space of the agency is located on Prospect Street in Enfield. The phone number is 632-7234. We are always willing to answer questions and those that we cannot to find someone who can. The concept of home care is becoming more and more effective for long term care in lieu of institutional care, and for less cost. Perhaps even more importantly, it is also a happier solution for those persons who need support and help.

We appreciate the continued support of the communities that we serve, and look forward to working with you in the coming year.

Respectfully submitted,

Janet E. Knight
Executive Director.

| Total visits for the year — Orange | |
|---|---|
| Nursing | 50 |
| Therapy | 49 |
| Home Health Aide | 16 |

## UPPER VALLEY SENIOR CITIZENS COUNCIL, INC.

### Statistics for the Town of Orange
### October 1, 1983 - September 30, 1984

Number of Senior Orange Residents served — 11 (of 37 over 60; 1980 census)

Number of Orange Volunteers — 3; Number of Volunteer Hours — 112.25

| Services | Unit of Service | NUMBER Units of Service | | Unit[1] Cost | | Total Cost of Service |
|---|---|---|---|---|---|---|
| Center Meals | Meal | 36 | × | $3.20 | = | $ 115.20 |
| Meals-on-Wheels | Meal | 406 | × | $3.48 | = | $1,412.88 |
| Transportation (Senior only) | Trips | 105 | × | $3.10 | = | $ 325.50 |
| UVSCC cost to provide services for Orange | | | | | | $ 1,853.58[2] |

| | |
|---|---|
| Request for Senior Services for 1984 | $ 135.00 |
| Received from Town of Orange for 1984 | $ 135.00 |
| Request for Senior Services for 1985 | $ 145.00 |

Notes:

(1) Unit Cost from Audit Report for October 1, 1983 - September 30, 1984.

(2) For the entire agency, services were funded by: Federal and State programs, 53%; Municipalities, County and United Way, 8%; In-kind donations, 12%; Fares and donated fees, 13%; Other, 14%.

TO THE CITIZENS OF GRAFTON COUNTY:

Grafton County Commissioners submit the following report in a continued effort to communicate with you on a more direct basis.

The county fiscal year 1985 tax rate to towns increased by 6.76%, mainly due to increased liabilities and mandates for services. One reason is that the child placement budget has escalated from $40,000 in fiscal year 1982 to over $250,000 in fiscal year 1985. These costs are a direct result of RSA 169 when towns succeeded in getting laws changed to place financial responsibility on the counties. Also, the settlement statute, RSA 164, was changed regarding accumulating days for settlement, so that once the County has liability, the liability now remains with the County indefinitely. In addition, as experienced by towns and cities, the cost of nursing care has rapidly increased because of reduced federal and state funding, and will continue to increase at the local level with property taxes funding more of these services in the future.

We anticipate some budget relief with the new unified court system as soon as total costs of the court operations are fully funded by the State as intended in the legislation.

Because of the increasing unfunded mandated services and the unknown nature of federal and state participation in those mandated services, it becomes more difficult each year to budget in a realistic manner — a problem shared in common with towns and cities.

We are continuing energy conservation measures, with appreciable cost savings to the taxpayers. Window modification, with a five year payback, is one of our long term conservation measures, as well as modification to the heating control system.

Correctional needs and facilities are continually monitored and reviewed to comply with current standards and regulations. Studies have been completed and new construction was not recommended at this time.

In accordance with federal revenue sharing requirements, all county facilities and services are regularly reviewed for compliance with handicap regulations.

The Commissioners hold regular weekly meetings every Monday and encourage public attendance. Grafton County budget is processed through May and June and the Commissioners welcome input and strongly recommend your attendance at the public hearing normally held in mid-June.

We appreciate your continued interest and support.

GRAFTON COUNTY COMMISSIONERS:

Dorothy Campion-Corcoran
Arthur E. Snell
Leonard F. Anderson

## TOWN MEETING
March 13, 1984

Note: For the complete text of the Articles, see the 1983 Town Report.

ARTICLE 1: Election of Town Officers.

ARTICLE 2: Borrowing in anticipation of taxes.
Passed unanimously.

ARTICLE 3: Three percent discount on taxes.
Passed unanimously.

ARTICLE 4: Prepayment of taxes.
Passed unanimously.

ARTICLE 5: Administering real estate acquired through tax collector's deed.
Passed unanimously.

ARTICLE 6: Prepayment of resident taxes.
Passed unanimously.

ARTICLE 7: Authorization to sell the sander, with proceeds going to Capital Reserve.
Passed unanimously.

ARTICLE 8: Appropriation of $8,500 from Federal Revenue Sharing and $4,500 from private contributions for an addition to the Town Hall.
Passed unanimously.

ARTICLE 9: Authorization to accept and spend gifts and grants.
Passed unanimously.

ARTICLE 10: Appropriation of $1,000 from Cemetery Trust Funds and $1,000 from Federal Revenue Sharing for carrying out recommendations of the Cemetery Commission. Establishment of a permanent Cemetery Commission.
Passed unanimously.

ARTICLE 11: Appropriation of $13,117.56 of Block Grant money for use on roads.
Passed unanimously.

ARTICLE 12: Accepting budget of $73,860.56.
Passed unanimously.

ARTICLE 13: To hear and accept reports.

ARTICLE 14: (By petition) Special Session of Legislature to deal with effect of Seabrook on electric rates.
Passed unanimously.

ARTICLE 15: (By petition) Action by federal government to reduce acid rain.
Passed unanimously.

ARTICLE 16: Other business. Authorization of a letter of commendation to Kenneth Clark, Sr., and members of the Police Department.

ARTICLE 17: Polls closed at 8:10 p.m.

Meeting adjourned at 8:12 p.m.